

Docket No. 217 – Development and Management Plan Inspection

Northeast Utilities Service Company Certificate of Environmental Compatibility and Public Need for the construction of a 345-kV electric transmission line and reconstruction of an existing 115-kV electric transmission line between Connecticut Light and Power Company's Plumtree Substation in Bethel, through the towns of Redding, Weston, and Wilton, and to the Norwalk Substation in Norwalk, Connecticut.

Date: May 13, 2005

Inspector: Diana Walden

Location: Norwalk Substation Expansion

Storm/

Rain Event: The areas received between 0.25" to only traces of rain since the last inspection as reported by NOAA.

Areas of Inspection	Observation	Recommended Action
Access Roads and Adjacent Roadways	<ul style="list-style-type: none"> - Erosion at the base of the silt fence near the inlet near the Route 7 ramp has uncovered the base of the evergreen planting here. 5/13/05 - Although vegetative cover has increased, some minor repair of erosion within the earthen swale may be necessary. 5/4-5/13/05 - Grass growth continues at the DOT disturbance area on the riverbank. It will continue to be monitored. 5/4-5/13/05 	<ul style="list-style-type: none"> -The volume of water going to this inlet is causing erosion at the base of the silt fence. Soil should be placed here to cover up the exposed root ball of the planting. 5/13/05 - Grass growth has increased in the last week and will help to stabilize the area. 5/4-5/13/05 - The earthen swale and surrounding area has increasing vegetative growth but will potentially require additional stabilization in the growing season. 5/13/05 - DOT's work is not associated with the project but is mentioned as a potential source of off-site sediment. It will be monitored for stabilization. 5/13/05
Foundation construction	<ul style="list-style-type: none"> -Siding work for the GIS building is complete and work is ongoing internally. 4/27-5/13/05 -Work on the structures and excavation near retaining wall #3 and the control house is still ongoing. 5/13/05 	<ul style="list-style-type: none"> - None at this time. 5/13/05 - The excavation and work is well within the yard and areas are contained, no issues at this time. 5/13/05

Areas of Inspection	Observation	Recommended Action
Erosion and Sediment Controls (includes inspection within 24 hours of a storm event)	-The overflow channel continues to work well with some minor erosion along the slope and grass growth is noticeable along the sides. The plantings within the channel are also showing good growth 4/27-5/13/05.	- Continue to monitor for overall stabilization. Vegetative growth appears to be off to a good start and the situation should be evaluated later in the growing season. The minor erosion may require repair if it worsens. 5/13/05
	- The flared inlet near the Rt 7 ramp is receiving obvious stormwater flows from off site roadway and on site sources. It is apparent that much of the sediment is roadway sand and much of the runoff is from the street based on presence of gullies. - Vegetative growth is increasing here and will help with stabilization but the root ball of one of the evergreen plantings has become exposed due to the erosion. 5/13/05	- Continue to monitor until stabilized as the vegetative cover is not yet uniform. Part of the sedimentation is from offsite street runoff which cannot be controlled by onsite actions. 5/13/05 - The area around the exposed root ball should be filled in with soil to protect the planting. 5/13/05
	- Soil stockpiles that remain on site will be used as backfill or topsoil. 5/13/05	- All stockpiles and excavation areas are well within the site and there are no issues at this time. 5/13/05
Inland Wetland and Watercourse encroachment and mitigation	- Silt fence has been removed from most areas along the wetland/river side of the channel as the area is stabilized. 12/16/04	-None at this time. Continue to monitor.
State species of concern, threatened and endangered species	- No species of concern are located in this area of construction.	- N/A
Vegetative clearing limits (including trees to save or danger trees noted)	-Many of the tree plantings are leafing out and appear to be doing well. Grass is growing in along the sides of the channel and herbaceous plantings in the channel are showing growth 04/27-5/13/05	- A survey should be performed to see whether any of the plantings did not survive the winter for replacement purposes but this does not seem to be a problem. 5/13/04

Areas of Inspection	Observation	Recommended Action
Dewatering	- No dewatering was noted at this time. 5/13/05	-None at this time. 5/13/05
Blasting	- No blasting is occurring on site at this time and it is not anticipated to be necessary.	- None at this time.
Spills and Material Storage	<p>- The Euclid dump truck continues to have an absorbent pad placed underneath it but showed no sign of current drips. 5/13/05</p> <p>- The small area noted last week was picked up and the only observed drip was under the crane near the GIS building. The affected soil is going to be picked up and disposed of. 5/13/05</p>	<p>- The contractors should remain vigilant about securing and handling fuel containers due to the sensitivity of the area.</p> <p>- Continue to keep all vehicles maintained well (i.e. no apparent fluid leaks) if they will be used or stored on site. -</p> <p>- Check equipment status on a regular basis.</p> <p>- Report spills to the office immediately, even if they are being controlled.</p>
Additional Observations	- As previously stated, the New Canaan Ave Bridge repair by the DOT is complete. The bank has been stabilized and some vegetative growth has started. 5/13/05	- The work is unrelated to the Norwalk substation but should be noted as it is occurred in the adjacent area and could be a potential off-site sedimentation source. Continue to monitor. 4/13-5/13/05

Next likely scheduled inspection:

Wednesday, May 18, 2005

I have personally examined and am familiar with the information submitted in this document and all attachments and certify that based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief, and I understand that any false statements made in this document or its attachments may be punishable as a criminal offense in accordance with Section 22a-6 under Section 53a-157 of the Connecticut General Statutes.

Inspector's Signature:

Diana Walden

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Date: May 13, 2005

Inspector: Diana Walden

Location: Plumtree Substation Expansion , Bethel

Storm/

Rain Event The areas received between 0.25" to only traces of rain since the last inspection as reported by NOAA.

Areas of Inspection	Observation	Recommended Action
Access Roads	- No new access roads have been constructed at this time 5/13/05	- None at this time.
Foundation construction	-The major work of connecting the equipment on the constructed slab to the existing equipment is on-going. 3/23-5/13/05 - The trenches have remained open for underground cable pulls to occur. No soil movement is involved due to the concrete lids. 5/13/05	- The areas are all contained at this time and there is little ongoing work that involves soil disturbance. 4/6-5/13/05
Erosion and Sediment Controls (includes inspection within 24 hours of a storm event)	- The working areas of the site are fairly dry and the perimeter stone berm continues to work well. 5/13/05	-Nothing at this time. 5/13/05
	- There is no silt fence in place at this time, however the stone perimeter berm is in place and contains the yard well. 5/13/05	-All stockpiles are well-contained and the berm is working effectively at this time. 5/13/05

Areas of Inspection	Observation	Recommended Action
	- A majority of the soil has been removed to appropriate off-site locations but some will remain on an as needed basis for the remainder of construction. Portions are not covered in plastic but are well within the site. 3/2-5/13/05	-Continue to monitor status and cover stockpiles with plastic if necessary. 3/2-5/13/05
Inland Wetland and Watercourse encroachment and mitigation	- Wetlands are located around the outskirts of the substation yard. The work within the substation yard has caused no observed sedimentation. 5/13/05	- The stone berm around the perimeter of the yard continues to prevent sedimentation and water from leaving the site and getting to the wetland edge. 5/13/05
State species of concern, threatened and endangered species	- Although the diversity database indicates no state listed species are in this area, a wood turtle (a species of special concern) was observed walking through the substation on 5/12/05. It was placed outside of the perimeter fence by hand in the adjacent wetlands.	- Everyone at the substation will be told to move machinery carefully and to be more aware. If any signs of digging are observed, the area should be investigated for a nest. - Any holes in the base of the perimeter fence should be repaired to help keep the turtle out of the work area.
Vegetative clearing limits (including trees to save or danger trees noted)	- No vegetation outside of the substation yard will need to be cleared during the expansion work.	- N/A
Dewatering	- No dewatering is occurring at this time. 5/13/05	- None at this time.
Blasting	- No blasting is occurring on site at this time.	- None at this time.
Spills and Material Storage	- No drips or spills were reported for the week or noted during the inspection. 5/13/05	- The contractors should remain vigilant about securing and handling fuel containers. - Keep all vehicles maintained well (i.e. no apparent fluid leaks) if they will be used or

Areas of Inspection	Observation	Recommended Action
		stored on site. Check equipment status on a regular basis. - Report spills to the office immediately, even if they are being controlled.
Additional Observations		

Next likely scheduled inspection:

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I have personally examined and am familiar with the information submitted in this document and all attachments and certify that based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief, and I understand that any false statements made in this document or its attachments may be punishable as a criminal offense in accordance with Section 22a-6 under Section 53a-157 of the Connecticut General Statutes.

Inspector's Signature:

Diana Walden



Norwalk Substation-Structure work continues on structures near the GIS building. (5/13/05)



Overflow channel along the Norwalk River with plantings leafing out. (5/13/05)



View of the remaining soil stockpiles. Soil that is left will be used as backfill and topsoil on site. (5/13/05)



View of the perimeter ditch with some vegetative growth. (5/13/05)



Plumtree Substation: Work is ongoing pulling cable through the existing trenches. (5/13/05)



A wood turtle (CT species of special concern) noted walking through the substation on 5/12/05. The turtle was placed outside of the substation in the adjacent wetlands.